



City of Maze
P.O. Box 8686
Tail Light, CA. 47947
(878) 659-3896

TO: Caltrans
1120 N Street
Sacramento, CA. 95814

Invoice Date: 10/01/2009
Contract Number 74A1010
Dates of Service 7/01/09 – 9/01/09

Attention: Ed Philpot
Project Title: Making our commute faster and safer

TASK #	DESCRIPTION	CONSULTANT	IN-KIND 20% MATCH	AMOUNT
1	Specify 4-D Formulation	2,593.28	700.00	3,293.28
2	Estimate Local Input Variables	756.00	419.72	1,175.72
3	Support 4-d Post Processor			
TOTALS:		3,349.28	1,119.72	4,469.00

FTA AMOUNT:	\$84,657.00	Match Required	\$15,623.00
Previously Billed	\$0.00	Match previously Billed	\$0.00
Current Amount Due:	\$4,469.00	Match Currently Billed	\$1,119.72
Contract Balance:	\$80,188.00	Match Balance Remaining	\$14,503.28

